

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RODNEY J. STRAIN JR.
P.O. Box 358
Covington, LA 70434-0358

2. Office Sought (Include title of office as well)

Sheriff
St. Tammany
First

OFFICE USE ONLY

Report Number: 23979

Date Filed: 6/29/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS BANK AND TRUST
222 N. New Hampshire St
Covington, LA 70433

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 29th day of June, 2011.

R. Jack Strain Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

9858098206

Daytime Telephone

Marlin Peachey Jr.

Signature of Treasurer

9857732008

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 611.63
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,111.63

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 69,598.05
10. Other Disbursements (Schedule E-2)	\$ 2,833.75
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 72,431.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 216,407.29
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,111.63
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 72,431.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 145,087.12

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 111.73
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 112.29

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ZEN-NOH GRAIN MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITIZENS BANK AND TRUST 222 N. New Hampshire St Covington, LA 70433	12/31/2010	INTEREST	\$611.63
5. Total OTHER RECEIPTS during this reporting period			\$ 611.63

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4 MEGA VENDING 2001 COOPER RD. PICAYUNE, MS 39466-2205	02/23/2010	SUPPLIES	\$ 159.70
4 MEGA VENDING 2001 COOPER RD. PICAYUNE, MS 39466-2205	06/15/2010	SUPPLIES	\$ 208.38
4 MEGA VENDING 2001 COOPER RD. PICAYUNE, MS 39466-2205	09/24/2010	SUPPLIES	\$ 280.87
4 MEGA VENDING 2001 COOPER RD. PICAYUNE, MS 39466-2205	12/09/2010	SUPPLIES	\$ 208.38
A-Z GRAPHICS P.O. BOX 1076 COVINGTON, LA 70434	07/15/2010	SIGNS	\$ 550.00
A-Z GRAPHICS P.O. BOX 1076 COVINGTON, LA 70434	09/29/2010	ADVERTISING	\$ 325.00
AMERICAN EXPRESS P.O. BOX 650448 DALLAS, TX 75265-0448	01/27/2010	AMERICAN EXPRESS GIFT CARD SERVICE CHARGE	\$ 0.95
AMERICAN EXPRESS P.O. BOX 650448 DALLAS, TX 75265-0448	01/28/2010	LATE FEE	\$ 35.00
3. SUBTOTAL (optional)			\$1,768.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS P.O. BOX 650448 DALLAS, TX 75265-0448	09/17/2010	MEMBERSHIP FEE	\$ 200.00
AOL ,	01/01/2010	ONLINE SERVICE	\$ 14.95
AOL ,	02/17/2010	ONLINE SERVICE	\$ 14.95
AOL ,	03/17/2010	ONLINE SERVICE	\$ 14.95
AOL ,	04/17/2010	ONLINE SERVICE	\$ 14.95
AOL ,	05/17/2010		\$ 14.95
AOL ,	06/17/2010	ONLINE SERVICE	\$ 14.95
AOL ,	07/17/2010	ONLINE SERVICE	\$ 14.95
3. SUBTOTAL (optional)			\$304.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AOL ,	08/17/2010	ONLINE SERVICE	\$ 14.95
AOL ,	09/17/2010	ONLINE SERVICE	\$ 14.95
AOL ,	10/16/2010	ONLINE SERVICE	\$ 14.95
AOL ,	11/16/2010	ONLINE SERVICE	\$ 14.95
AOL ,	12/16/2010	ONLINE SERVICE	\$ 14.95
APPLEBEES RESTAURANT 315 NORTH HIGHWAY 190 COVINGTON, LA 70433-5006	07/30/2010	LUNCH	\$ 72.17
ARTIGUE'S 22069 HWY. 59 ABITA SPRINGS, LA	09/14/2010	FOOD	\$ 207.39
ARTIGUE'S 22069 HWY. 59 ABITA SPRINGS, LA	10/07/2010	FOOD	\$ 92.50
3. SUBTOTAL (optional)			\$446.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARTIGUE'S 22069 HWY. 59 ABITA SPRINGS, LA	12/15/2010	FOOD	\$ 51.17
ARTISTIC FRAMING 1248 COLLINS BLVD. COVINGTON, LA 70433	05/11/2010	FRAMING AND SUPPLIES	\$ 293.62
AT&T COVINGTON, LA 70433	01/21/2010	SUPPLIES	\$ 388.85
AT&T COVINGTON, LA 70433	03/01/2010	CELL PHONE	\$ 184.84
AT&T COVINGTON, LA 70433	03/28/2010	CELL PHONE	\$ 184.84
AT&T COVINGTON, LA 70433	04/25/2010	CELL PHONE	\$ 185.11
AT&T COVINGTON, LA 70433	06/01/2010	CELL PHONES	\$ 185.11
AT&T COVINGTON, LA 70433	06/30/2010	TELEPHONE SERVICE	\$ 109.37
3. SUBTOTAL (optional)			\$1,582.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T COVINGTON, LA 70433	07/06/2010	CELL PHONES	\$ 185.11
AT&T COVINGTON, LA 70433	07/27/2010	CELL PHONES	\$ 267.67
AT&T COVINGTON, LA 70433	09/07/2010	CELL PHONES	\$ 221.62
AT&T COVINGTON, LA 70433	09/28/2010	CELL PHONES	\$ 221.82
AT&T COVINGTON, LA 70433	11/01/2010	CELL PHONES	\$ 303.63
AT&T COVINGTON, LA 70433	11/29/2010	CELL PHONES	\$ 243.35
AT&T COVINGTON, LA 70433	12/24/2010	CELL PHONES	\$ 241.26
BED BATH & BEYOND ,	05/03/2010	SUPPLIES	\$ 110.66
3. SUBTOTAL (optional)			\$1,795.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAY BLOSSMAN CAMPAIGN FUND 110 HOLLY ST. MANDEVILLE, LA 70448	10/21/2010	DONATION	\$ 5,000.00
BONEFISH GRILL 200 RIVER HIGHLAND BLVD. COVINGTON, LA 70433	04/26/2010	CAMPAIGN DINNER	\$ 144.95
BULLDOG DIAMOND CLUB P.O. BOX 8962 MANDEVILLE, LA 70471	12/06/2010	FOUNTAINBLEAU HIGH SCHOOL BASEBALL ADVERTISING	\$ 500.00
CAFE RANI RESTAURANT 234 LEE LANE STE A COVINGTON, LA 70433-3272	07/14/2010	LUNCH	\$ 83.41
CAFE RANI RESTAURANT 234 LEE LANE STE A COVINGTON, LA 70433-3272	12/16/2010	LUNCH	\$ 48.98
CHILDREN'S WISH ENDOWMENT INC. P.O. BOX 1259 SLIDELL, LA 70459	03/24/2010	DONATION	\$ 350.00
CHILI'S GRILL 3420 HWY. 190 MANDEVILLE, LA 70471	07/09/2010	LUNCH	\$ 17.25
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	02/01/2010	FLOWERS	\$ 145.72
3. SUBTOTAL (optional)			\$6,290.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	04/05/2010	FLOWERS	\$ 352.90
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	05/18/2010	FLOWERS	\$ 217.50
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	06/01/2010	FLOWERS AND SUPPLIES	\$ 587.26
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	09/07/2010	FLOWERS AND SUPPLIES	\$ 413.26
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	11/01/2010	FLOWERS AND SUPPLIES	\$ 733.51
CJ'S FLORIST 228 W. 21st Ave. Covington, LA 70433	12/13/2010	FLOWERS	\$ 60.90
MIKE COOPER CAMPAIGN FUND 326 LEE LANE COVINGTON, LA 70433	01/22/2010	DONATION	\$ 250.00
CRETTE'S STATIONARY 1600 NORTH HIGHWAY 190 COVINGTON, LA 70433-5186	08/17/2010	OFFICE SUPPLIES	\$ 99.34
3. SUBTOTAL (optional)			\$2,714.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAKOTA RESTAURANT 629 NORTH HIGHWAY 190 COVINGTON, LA 70433-8961	08/13/2010	LUNCH	\$ 186.26
BROOKE DAWSEY 81130 DAWSEY RD. COVINGTON, LA 70435	01/27/2010	AMERICAN EXPRESS GRADUATION GIFT CARD	\$ 100.00
DEL PORTO RESTAURANT 501 EAST BOSTON ST COVINGTON, LA 70433-2905	09/22/2010	CAMPAIGN DINNER	\$ 93.97
DICRISTINA'S 810 N. COLUMBIA ST. STE.C COVINGTON, LA 70433	02/12/2010	LUNCH	\$ 102.30
DILLARDS DEPT. STORE NASHVILLE, TN	02/05/2010	SUPPLIES	\$ 279.74
DUNHUNG TRADING CO. P.O. BOX 98 LOWLAND, TN 37778	11/29/2010	CAMPAIGN FUNDRAISER SUPPLIES	\$ 6,620.00
JENNIE DUFRENE 22086 NOLAN RD. COVINGTON, LA 70435	01/27/2010	AMERICAN EXPRESS GRADUATION GIFT CARD	\$ 30.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 118 W. HALL SLIDELL, LA 70460	02/04/2010	DUES	\$ 150.00
3. SUBTOTAL (optional)			\$7,562.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAREN EBERT 19005 WOOTON AVE. POOLESVILLE, MD 20837	09/21/2010	PARTY SUPPLIES	\$ 54.56
EDROP 6254 E. 37TH ST. STE 140 BEL AIRE, KS 67220	03/08/2010	wedding gift	\$ 120.99
EMBASSY SUITES BATON ROUGE, LA	12/11/2010	LODGING	\$ 31.89
EMBASSY SUITES BATON ROUGE, LA	12/12/2010	LODGING	\$ 179.67
FAIRFIELD INN SULPHUR, LA	01/01/2010	LODGING	\$ 131.37
FELLOWSHIP OF CHRISTIAN ATHLETES P.O. BOX 688 MADISONVILLE, LA 70447	11/22/2010	DONATION	\$ 200.00
FIRSTGIVING.COM ,	09/08/2010	DONATION	\$ 100.00
GEM CONFETTI 1771 RAINER DRIVE POCATELLO, IA 83201	08/15/2010	PARTY SUPPLIES	\$ 59.90
3. SUBTOTAL (optional)			\$878.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIANE HEARE P.O. BOX 604 MILLVILLE, UT 84326	07/23/2010	WEDDING GIFT	\$ 204.74
HILTON HOTEL BATON ROUGE, LA	04/27/2010	LODGING	\$ 258.77
IMPASTATOS RESTAURANT METAIRIE, LA 70005	08/27/2010	CAMPAIGN DINNER	\$ 210.40
JACMEL INN 903 E. MORRIS ST. HAMMOND, LA	05/12/2010	CAMPAIGN DINNER	\$ 250.00
JERKS ISLAND GRILL 70437 HWY. 21 COVINGTON, LA 70433	04/16/2010	LUNCH	\$ 26.00
JUBILEE EXPRESS 2710 N. HWY. 190 COVINGTON, LA 70433	04/04/2010	FUEL	\$ 62.35
JUBILEE EXPRESS 2710 N. HWY. 190 COVINGTON, LA 70433	09/04/2010	FUEL	\$ 75.00
JUBILEE EXPRESS 2710 N. HWY. 190 COVINGTON, LA 70433	10/17/2010	FUEL	\$ 53.61
3. SUBTOTAL (optional)			\$1,140.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUBILEE EXPRESS 2710 N. HWY. 190 COVINGTON, LA 70433	12/08/2010	FUEL	\$ 68.00
JONATHON KEEN P.O. BOX 1076 COVINGTON, LA 70434	01/27/2010	AMERICAN EXPRESS GRADUATION GIFT CARD	\$ 100.00
KENTZEL PRINTING 217 N. NEW HAMPSHIRE ST. COVINGTON, LA 70433	06/30/2010	PRINTING	\$ 714.09
LA SHAD PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	05/26/2010	DUES	\$ 200.00
LA. SHERIFFS ASSOCIATION 1175 NICHOLSON DR. BATON ROUGE, LA 70802	03/24/2010	DUES	\$ 200.00
LACARETTA OF MANDEVILLE 1200 W. CAUSEWAY BLVD. MANDEVILLE, LA 70448	02/06/2010	LUNCH	\$ 110.41
MACY'S WEDDING ,	06/02/2010	SUPPLIES	\$ 147.09
MANDEVILLE BAKE SHOP 2203 FLORIDA ST MANDEVILLE, LA 70448-5154	09/07/2010	FOOD	\$ 33.32
3. SUBTOTAL (optional)			\$1,572.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANDINA'S RESTAURANT 4240 HWY. 22 MANDEVILLE, LA 70471	02/04/2010	LUNCH	\$ 29.64
MEDUSA INTERNATIONAL TRADE INC. 3501 HANCOCK ST. SAN DIEGO, CA 92110	08/16/2010	PARTY SUPPLIES	\$ 52.95
MELE PRINTING 619 N. TYLER ST. COVINGTON, LA 70433	09/02/2010	PRINTING	\$ 584.59
NINFA'S MEXICAN RESTAURANT BATON ROUGE, LA	12/10/2010	LUNCH	\$ 69.81
MULE BAY HUNTING CLUB 74509 WOODLAND ST. ABITA SPRINGS, LA 70420	02/01/2010	DUES	\$ 900.00
MULE BAY HUNTING CLUB 74509 WOODLAND ST. ABITA SPRINGS, LA 70420	06/21/2010	DUES	\$ 900.00
MURIELS JACKSON SQUARE NEW ORLEANS, LA	03/13/2010	FOOD	\$ 99.93
LENORA MCENTIRE P.O. BOX 524 ABITA SPRINGS, LA 70420	01/27/2010	AMERICAN EXPRESS GRADUATION GIFT CARD	\$ 100.00
3. SUBTOTAL (optional)			\$2,736.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHPARK NISSAN 955 N. HWY. 190 COVINGTON, LA 70433	03/24/2010	CAMPAIGN VEHICLE	\$ 24,924.50
NORTHSHORE CHRISTIAN SCHOOL 70104 WOLVERINE DRIVE COVINGTON, LA 70433	02/12/2010	HOME PLATE CLUB DONATION/ADVERTISING	\$ 350.00
NORTHSHORE CHRISTIAN SCHOOL 70104 WOLVERINE DRIVE COVINGTON, LA 70433	03/24/2010	ADVERTISING	\$ 250.00
NORTHSHORE CHRISTIAN SCHOOL 70104 WOLVERINE DRIVE COVINGTON, LA 70433	03/24/2010	ADVERTISING	\$ 500.00
NORTHSHORE CHRISTIAN SCHOOL 70104 WOLVERINE DRIVE COVINGTON, LA 70433	08/22/2010	ADVERTISING FOOTBALL PROGRAM	\$ 800.00
NORTHSHORE HARBOR CENTER 100 HARBOR CENTER BLVD. SLIDELL, LA 70461	08/22/2010	RENTAL FEE DEPOSIT FOR FUNDRAISER	\$ 1,817.20
NORTHSHORE IMPRESSIONS 400 MILLWOOD ST COVINGTON, LA 70433	09/02/2010	SUPPLIES	\$ 413.36
OFFICE DEPOT 401 NORTH HIGHWAY 190 COVINGTON, LA 70433-5008	07/14/2010	OFFICE SUPPLIES	\$ 173.09
3. SUBTOTAL (optional)			\$29,228.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 401 NORTH HIGHWAY 190 COVINGTON, LA 70433-5008	09/02/2010	OFFICE SUPPLIES	\$ 89.14
OSAKA RESTAURANT 804 NORTH HIGHWAY 190 COVINGTON, LA 70433-5147	05/20/2010	LUNCH	\$ 77.01
OSAKA THAI RESTAURANT 792 E. I-10 SERVICE RD. SLIDELL, LA 70461	04/01/2010	LUNCH	\$ 162.35
OSAKA THAI RESTAURANT 792 E. I-10 SERVICE RD. SLIDELL, LA 70461	04/19/2010	LUNCH	\$ 37.01
OSAKA THAI RESTAURANT 792 E. I-10 SERVICE RD. SLIDELL, LA 70461	05/02/2010	LUNCH	\$ 104.95
PAST MASTERS CLUB 3553 WALTER DRIVE SLIDELL, LA 70458	09/16/2010	ADVERTISING	\$ 50.00
PAYPAL 6254 E. 37th St. N. Ste. 140 Bel Aire, KS 67220	09/30/2010	NORTHLAKE CHRISTIAN SCHOOL DONATION ADVERTISING	\$ 600.00
JC PENNEY CATALOG ,	04/28/2010	SUPPLIES	\$ 141.36
3. SUBTOTAL (optional)			\$1,261.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PF CHANGS CHINA BISTRO 3301 VETERANS MEMORIAL BLVD METAIRIE, LA 70002-7657	11/15/2010	LUNCH	\$ 91.35
PROGRESSIVE INSURANCE 3636 S I-10 SERVICE RD. WEST #103 METAIRIE, LA 70001	03/18/2010	CAMPAIGN VEHICLE INSURANCE	\$ 1,582.00
PROGRESSIVE INSURANCE 3636 S I-10 SERVICE RD. WEST #103 METAIRIE, LA 70001	07/15/2010	INSURANCE	\$ 348.00
HOUSTON'S RESTAURANT METAIRIE, LA	12/08/2010	LUNCH	\$ 96.58
ROBERT'S CHINA HOUSTON, TX	06/02/2010	SUPPLIES	\$ 107.61
ROBERT'S CHINA HOUSTON, TX	06/02/2010	SUPPLIES	\$ 79.57
SAM'S CLUB ,	07/27/2010	MEMBERSHIP FEE	\$ 38.06
SHELL OIL MANDEVILLE, LA 70448	05/21/2010	FUEL	\$ 65.00
3. SUBTOTAL (optional)			\$2,408.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL MANDEVILLE, LA 70448	07/04/2010	FUEL	\$ 61.45
SHELL OIL MANDEVILLE, LA 70448	07/31/2010	FUEL	\$ 58.25
SHELL OIL MANDEVILLE, LA 70448	09/25/2010	FUEL	\$ 70.50
SHELL OIL MANDEVILLE, LA 70448	11/23/2010	FUEL	\$ 70.00
SHERIFFS FOR SCOUTING P.O. BOX 66676 BATON ROUGE, LA 70896	03/24/2010	DONATION	\$ 1,000.00
SIMI SUE DALLAS, TX	11/06/2010	WEDDING DONATION	\$ 51.23
SCOTT SIMON GOLF CLASSIC P.O. BOX 572 ABITA SPRINGS, LA 70420	11/22/2010	DONATION	\$ 500.00
SLIDELL INDEPENDENT 1348 CORPORATE SQUARE SLIDELL, LA 70458	08/04/2010	ADVERTISING	\$ 350.00
3. SUBTOTAL (optional)			\$2,161.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLIDELL LIONESS CLUB P.O. BOX 881 SLIDELL, LA 70459	09/24/2010	DUES	\$ 60.00
SNOWIZARD INC. NEW ORLEANS,	07/07/2010	SUPPLIES	\$ 136.38
LOS SOMBREROS MEXICAN RESTAURANT 716 W. 21ST. AVE. COVINGTON, LA 70433	05/05/2010	LUNCH	\$ 47.86
ST. JUDE HOSPITAL CHARITY MEMPHIS, TN	11/21/2010	DONATION	\$ 25.00
ST. TAMMANY JR. LIVESTOCK SHOW P.O.BOX 3194 COVINGTON, LA 70434-3194	08/22/2010	DONATION	\$ 100.00
MIKE STRAIN CAMPAIGN FUND 611 NORTH ST. BATON ROUGE, LA 70802	09/07/2010	DONATION	\$ 250.00
SULLIVAN'S RESTAURANT BATON ROUGE, LA	12/11/2010	CAMPAIGN DINNER	\$ 185.14
SUPERIOR BAR AND GRILL NEW ORLEANS, LA	04/30/2010	LUNCH	\$ 65.47
3. SUBTOTAL (optional)			\$869.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UPWARD COMMUNITY SERVICES P.O. BOX 630 COVINGTON, LA 70434	09/29/2010	DONATION	\$ 500.00
USPS Columbia St. Covington, LA 70433	02/09/2010	POSTAGE	\$ 20.00
USPS Columbia St. Covington, LA 70433	02/16/2010	POST OFFICE BOX RENTAL	\$ 44.00
USPS Columbia St. Covington, LA 70433	03/29/2010	POSTAGE	\$ 11.04
USPS Columbia St. Covington, LA 70433	05/06/2010	POSTAGE	\$ 45.71
FAVOR WAREHOUSE ,	08/14/2010	SUPPLIES	\$ 79.24
WATCH SYSTEMS 516 E. RUTLAND ST. COVINGTON, LA 70433	05/18/2010	WEB SITE EXPENSE	\$ 2,570.00
WSLA P.O. BOX 1175 SLIDELL, LA 70459	09/24/2010	RADIO ADVERTISING	\$ 1,500.00
3. SUBTOTAL (optional)			\$4,769.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOUR ORGANZA BAG ,	08/17/2010	SUPPLIES	\$ 27.87
ZOES BAKERY 118 WEST 32ND AVE COVINGTON, LA 70433-1646	09/07/2010	FOOD	\$ 76.67
3. SUBTOTAL (optional)			\$104.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 69,598.05

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITIZENS BANK AND TRUST 222 N. New Hampshire St Covington, LA 70433	02/01/2010	POL TAXES	\$ 2,833.75
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,833.75

Form 102. Rev. 3/98. Page Rev. 3/98